ROAMING NETWORKS

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KONAČNI RAČUN Br.: IR22/12-105

Mesto i datum izdavanja: Beograd, 16. decembar 2022

KUPAC

Huawei Technologies d.o.o.
4-ti i 5-ti sprat u zgradi 2200 "Camellia"
Airport City,Omladinskih Brigada 90d
11070 Novi Beograd
Srbija

Br. kupca za fakturisanje P10088
Poreski broj 105196639

PROJEKAT Šifra 101-055

Datum knjiženja	16. decembar 2022
Datum dospeća	30. januar 2023
Datum prometa dobara i usluga	16. decembar 2022
Br. porudžbine	PR22-0150
Dokument veze	PO 3411G23392250-6
Br. otpremnice	OTP22-0147

PO 3411G23392250-6/pred 28-2022

R.Br.	Opis	Količina	Jedinična cena u EUR	Jedinična cena u RSD	% PDV-a	EUR	Ukupna cena u RSD
1.	ICP-MAP0111	1	322.99	37,900.42178	20	322.99	37,900.42
2.	ICP-MAP0010	1	211.27	24,790.92885	20	211.27	24,790.93
3.	ICP-MAP0111	1	322.99	37,900.42178	20	322.99	37,900.42
4.	ICP-MAP0010	1	211.27	24,790.92885	20	211.27	24,790.93
5.	ICP-MAP5000-2	1	574.89	67,458.97234	20	574.89	67,458.97
6.	D1222	4	28.44	3,337.21786	20	113.76	13,348.87
7.	ICP-MAP0111	1	322.99	37,900.42178	20	322.99	37,900.42
8.	ICP-MAP0007-2	1	182.83	21,453.71099	20	182.83	21,453.71
9.	IPP-MAP0005-2	1	345.34	40,523.02442	20	345.34	40,523.02
10.	ICP-MAP5000-2	1	574.89	67,458.97234	20	574.89	67,458.97
11.	D1222	12	28.44	3,337.21786	20	341.28	40,046.61
12.	ICP-MAP0007-2	1	182.83	21,453.71099	20	182.83	21,453.71
13.	IPP-MAP0005-2	1	345.34	40,523.02442	20	345.34	40,523.02
14.	ICP-MAP5000-2	1	574.89	67,458.97234	20	574.89	67,458.97
15.	ICP-MAP0010	1	211.27	24,790.92885	20	211.27	24,790.93
16.	ICP-MAP0007-2	1	182.83	21,453.71099	20	182.83	21,453.71
17.	IPP-MAP0005-2	1	345.34	40,523.02442	20	345.34	40,523.02
18.	ICP-MAP5000-2	1	574.89	67,458.97234	20	574.89	67,458.97
19.	D1222	6	28.44	3,337.21786	20	170.64	20,023.31
20.	ICP-MAP0111	1	322.99	37,900.42178	20	322.99	37,900.42
21.	ICP-MAP0010	1	211.27	24,790.92885	20	211.27	24,790.93
22.	ICP-MAP0007-2	1	182.83	21,453.71099	20	182.83	21,453.71
23.	IPP-MAP0005-2	1	345.34	40,523.02442	20	345.34	40,523.02
24.	ICP-MAP5000-2	1	574.89	67,458.97234	20	574.89	67,458.97
25.	D1222	4	28.44	3,337.21786	20	113.76	13,348.87
26.	ICP-MAP0111	1	322.99	37,900.42178	20	322.99	37,900.42
27.	ICP-MAP0010	1	211.27	24,790.92885	20	211.27	24,790.93
28.	ICP-MAP0111	5	322.99	37,900.65646	20	1,614.96	189,503.28
29.	ICP-MAP0010	5	211.27	24,790.45948	20	1,056.33	123,952.30
30.	ICP-MAP0007-2	1	182.83	21,453.71099	20	182.83	21,453.71
31.	IPP-MAP0005-2	1	345.34	40,523.02442	20	345.34	40,523.02
32.	ICP-MAP5000-2	1	574.89	67,458.97234	20	574.89	67,458.97
33.	D1222	3	28.44	3,337.21786	20	85.32	10,011.65
34.	D1222	4	28.44	3,337.21786	20	113.76	13,348.87
35.	ICP-MAP5000-2	1	574.89	67,458.97234	20	574.89	67,458.97
36.	D1222	6	28.44	3,337.21786	20	170.64	20,023.31
37.	ICP-MAP0111	1	322.99	37,900.42178	20	322.99	37,900.42
38.	ICP-MAP0010	1	211.27	24,790.92885	20	211.27	24,790.93
39.	ICP-MAP0010	1	211.27	24,790.92885	20	211.27	24,790.93
40.	ICP-MAP0007-2	5	182.83	21,453.24162	20	914.13	107,266.21

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41.	IPP-MAP0005-2	5	345.34	40,522.78973	20	1,726.69	202,613.95
42.	ICP-MAP5000-2	6	574.89	67,458.58119	20	3,449.32	404,751.49
43.	D1222	5	28.44	3,337.21786	20	142.20	16,686.09
44.	ICP-MAP0007-2	1	182.83	21,453.71099	20	182.83	21,453.71
45.	IPP-MAP0005-2	1	345.34	40,523.02442	20	345.34	40,523.02
46.	ICP-MAP5000-2	1	574.89	67,458.97234	20	574.89	67,458.97
47.	D1222	6	28.44	3,337.21786	20	170.64	20,023.31
48.	ICP-MAP0111	1	322.99	37,900.42178	20	322.99	37,900.42
49.	ICP-MAP0010	1	211.27	24,790.92885	20	211.27	24,790.93
50.	ICP-MAP0007-2	1	182.83	21,453.71099	20	182.83	21,453.71
51.	IPP-MAP0005-2	1	345.34	40,523.02442	20	345.34	40,523.02
52.	ICP-MAP5000-2	1	574.89	67,458.97234	20	574.89	67,458.97
53.	D1222	1	28.44	3,337.21786	20	28.44	3,337.22
54.	ICP-MAP0111	1	322.99	37,900.42178	20	322.99	37,900.42
55.	ICP-MAP0010	1	211.27	24,790.92885	20	211.27	24,790.93
56.	ICP-MAP0007-2	1	182.83	21,453.71099	20	182.83	21,453.71
57.	ICP-MAP0111	2	323.00	37,901.00849	20	645.99	75,802.02
58.	ICP-MAP0010	2	211.27	24,790.34214	20	422.53	49,580.68
59.	ICP-MAP0007-2	2	182.83	21,453.12428	20	365.65	42,906.25
60.	IPP-MAP0005-2	2	345.34	40,523.02442	20	690.68	81,046.05
61.	IPP-MAP0005-2	1	345.34	40,523.02442	20	345.34	40,523.02
62.	ICP-MAP5000-2	1	574.89	67,458.97234	20	574.89	67,458.97
63.	D1222	1	28.44	3,337.21786	20	28.44	3,337.22
64.	ICP-MAP5000-2	2	574.89	67,458.38562	20	1,149.77	134,916.77
65.	D1222	1	28.44	3,337.21786	20	28.44	3,337.22
66.	ICP-MAP0111	1	322.99	37,900.42178	20	322.99	37,900.42
67.	ICP-MAP0010	1	211.27	24,790.92885	20	211.27	24,790.93
68.	ICP-MAP0007-2	1	182.83	21,453.71099	20	182.83	21,453.71
69.	IPP-MAP0005-2	1	345.34	40,523.02442	20	345.34	40,523.02
70.	ICP-MAP0111	1	322.99	37,900.42178	20	322.99	37,900.42
71.	ICP-MAP0010	1	211.27	24,790.92885	20	211.27	24,790.93
72.	ICP-MAP0007-2	1	182.83	21,453.71099	20	182.83	21,453.71
73.	ICP-MAP0007-2	1	182.83	21,453.71099	20	182.83	21,453.71
74.	IPP-MAP0005-2	1	345.34	40,523.02442	20	345.34	40,523.02
75.	ICP-MAP5000-2	1	574.89	67,458.97234	20	574.89	67,458.97
76.	D1222	4	28.44	3,337.21786	20	113.76	13,348.87
77.	ICP-MAP0111	1	322.99	37,900.42178	20	322.99	37,900.42
78.	ICP-MAP0010	1	211.27	24,790.92885	20	211.27	24,790.93
79.	ICP-MAP0007-2	1	182.83	21,453.71099	20	182.83	21,453.71
80.	IPP-MAP0005-2	1	345.34	40,523.02442	20	345.34	40,523.02
81.	IPP-MAP0005-2	1	345.34	40,523.02442	20	345.34	40,523.02
82.	ICP-MAP5000-2	1	574.89	67,458.97234	20	574.89	67,458.97
83.	D1222	6	28.44	3,337.21786	20	170.64	20,023.31
84.	ICP-MAP0111	1	322.99	37,900.42178	20	322.99	37,900.42
85.	ICP-MAP0010	1	211.27	24,790.92885	20	211.27	24,790.93
86.	ICP-MAP0007-2	1	182.83	21,453.71099	20	182.83	21,453.71
87.	IPP-MAP0005-2	1	345.34	40,523.02442	20	345.34	40,523.02
88.	ICP-MAP0111	1	322.99	37,900.42178	20	322.99	37,900.42
89.	ICP-MAP0010	1	211.27	24,790.92885	20	211.27	24,790.93
90.	ICP-MAP0007-2	1	182.83	21,453.71099	20	182.83	21,453.71
91.	IPP-MAP0005-2	1	345.34	40,523.02442	20	345.34	40,523.02
92.	ICP-MAP5000-2	1	574.89	67,458.97234	20	574.89	67,458.97
93.	D1222	4	28.44	3,337.21786	20	113.76	13,348.87
94.	ICP-MAP5000-2	1	574.89	67,458.97234	20	574.89	67,458.97
95.	D1222	1	28.44	3,337.21786	20	28.44	3,337.22

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96.	ICP-MAP0111	1	322.99	37,900.42178	20	322.99	37,900.42

	EUR	RSD
Ukupna osnovica za obračun	**36,892.45**	**4,329,048.52**
Ukupan PDV	7,378.49	865,809.70
Ukupno sa PDV-om	**44,270.94**	**5,194,858.22**
Avansna uplata do 10/11/22:		779,228.73
UKUPNO ZA UPLATU:		**4,415,629.49**

Specifikacija iznosa PDV-a

Identifikator za PDV	% PDV-a	Iznos reda	Osnovica za PDV	Iznos PDV-a
20	20	5,194,858.22	4,329,048.52	865,809.70
A20	20	-779,228.76	-649,357.30	-129,871.46
Ukupno		**4,415,629.46**	**3,679,691.22**	**735,938.24**

Uslovi plaćanja: 45 dana od isporuke
Prilikom uplate pozvati se na Model 97, Poziv broj 74105
Uplatu izvršiti na račun 265-1110310001072-81 Raiffeisen banka AD Beograd
75% plaćanje u roku od 45 dana u iznosu 3.896.143,67 rsd
Obračunato po srednjem kursu NBS na dan 16.12.2022. 1EUR=117,3424 RSD
10% plaćanje po Ugovoru Član 2.1.3

Miljan Petković

odgovorno lice

Fakturisao: Helena Jazbinšek
FAKTURA JE VAŽEĆA BEZ PEČATA I POTPISA.